DEPARTMENT OF THE ARMY



JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970

JACKSONVILLE, FLORIDA 32232-0019

May 07, 2004

Contracting Division
A-E and Construction Branch

SUBJECT: Notice of Award - Contract No. W912EP-04-C-0023

Harry Pepper & Associates, Inc. 215 Century 21 Drive Jacksonville, Fl 31126

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-B-0007, the Government has awarded your firm Contract No. W912EP-04-C-0023 for the Shoreline Stabilization Project Section 111, Virginia Key, Dade County, Florida. A copy of the contract is enclosed.

As required by the solicitation, you must submit acceptable performance and payment bonds within 10 calendar days of the day you receive this notice.

This notice does not constitute authorization to commence work under the contract. A separate notice to proceed will be issued when all pre-work conditions specified in the solicitation have been satisfied.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Edwin Wilcher at 904-232-1120.

Sincerely,

Wanda I. Cruz

Contracting Officer

Enclosures

ACKNOWLEDGMENT

Date: Name/Title:

Signature:

| SOLICITATION, OFFER, 1. | | SOLICITATION NO. | 2. TY | PE OF SOLICITATION | 3. DATE ISSUED | PAGE OF PAGES | | |
|--|---------------|------------------------|---------------|--|-------------------------|--------------------|--|--|
| AND AWARD | | 912EP-04-B-0007 | | SEALED BID (IFB) | 27-Feb-2004 | 1.05 | | |
| (Construction, Alteration, or Repair) | | 1261-07-0-0001 | | NEGOTIATED (RFP) | | 1 OF | | |
| IMPORTANT - The "offer" s | ection on the | e reverse must be fu | lly complete | d by offeror. | | | | |
| 4. CONTRACT NO. | | 5. REQUISITION/PU | RCHASE RE | QUEST NO. | 6. PROJECT NO. | | | |
| W912EP-04-C-0023 | | | | | | | | |
| 7. ISSUED BY | CODE | W912EP | | | (If Other Than Item 7) | | | |
| USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175 | | | | BY HAND: DELIVER TO "ISSUED BY" ADDRESS BY MAIL: USAED JACKSONVILLE P O BOX 4970 ATTN: CESAJ-CT | | | | |
| TEL: | FAX | (: | | | | ORIDA 32232-001 | | |
| 9. FOR INFORMATION | A. NAME | | | B. TELEPHONE I | NO. (Include area code) | (NO COLLECT CALLS) | | |
| CALL: | EDWIN L W | ILCHER | | 904-232-1120 | | | | |
| | | | SOLIC | ITATION | | | | |
| NOTE: In sealed bid soli | citations "o | ffer" and "offeror" | mean "bid" | and "bidder". | | 4 | | |
| 10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS(Title, identifying no., date): | | | | | | | | |
| SHORELINE STABILIZATION | | | TION 111, D | ADE COUNTY, FLORIDA | | | | |
| DRAWINGS D.O FILE NO. | 24-38,277, C | over plus 19 Sheets | | | | | | |
| MAGNITUDE OF CONSTR | UCTION BET | WEEN \$1,000,000.00 | AND \$5,000 | .000.00 | | | | |
| DESCRIPTION OF WORK | SEE SECTI | ON 01110 - Summary | of Work. | | | | | |
| THIS SOLICITATION IS UI | NRESTRICTE | D, being issued pursu | ant to the Sn | nall Business Competitive | Demonstration Program. | | | |
| YOU MUST BE REGISITERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEBSITE http://www.ccr.gov FOR MORE INFORMATION. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11. The Contractor shall beg | in performanc | e within 30 caler | ndar days and | d complete it within 395 | calendar days after re | eceiving | | |
| | | erformance period is | _ | | Section 00700 |) | | |
| 12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? 12B. CALENDAR DAYS | | | | | | | | |
| (If "YES," indicate within how | many calend | ar days after award in | ıtem 12B.) | | 10 | | | |
| X YES NO | TION BEOUT | DEMENTS: | | | 1 02:0 | 00 PM | | |
| 10. ADDITIONAL SOLICITATION REQUIREMENTS. | | | | | | | | |
| A. Sealed offers in original and | | | | | | | | |
| B. An offer guarantee X is, is not required. | | | | | | | | |
| C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. | | | | | | | | |
| D. Offers providing less than calendar days for Government acceptance after the date offers are due will not be considered and will be rejected. | | | | | | | | |

| | | | SOLICITA | TION, OFFE | | | ntinued) | | | |
|---|--|----------------|-------------------------------|---|--|-----------------------------------|--------------------|------------------|--------------------|-------------------------|
| | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | (Constructio | | | | | | |
| 14-NAME AND AC | DRESS OF | OFFEROR (| Include ZIP C | Code) | (Must be fu | | | | | |
| 14 NAME AND ADDRESS OF OFFEROR (Include ZIP Code) HARRY PEPPER & ASSOCIATES, INC. 215 CENTURY 21 DRIVE, JAX, FL 32216 | | | | (904)7 | 15. TELEPHONE NO. (Include area code) (904)721-3300 FAX (904)721-5222 | | | | | |
| P O BOX 19 | 9477. JA | X FT 3 | X, FL 32 2245 - 947 | 2216 77 | | | | | erent than Iten | 1 14) |
| DUNS NUMBE | ER: 00- | -982-142 | 2 | ′′ | | | | | | , |
| | | | | | See Item | 14 | | | | |
| 0005 | | | | | | | | | | |
| CIS A07529 FACILITY CODE ODX53 | | | | | | | | | | |
| 17. The offeror agree accepted by the Go the minimum requirement AMOUNTS | rements state | writing within | . Failure to i | alendar days a | ifter the date of | offers are due | . (Insert a | nv numher e | aual to or are | s offer is ater than |
| 18. The offeror agre | es to furnish | any required | performance | and payment | bonds. | | - 4 | | | |
| | Service and the service of | | | CKNOWLED | | MENDMENT | S | | | |
| | | (The offeror | | receipt of amendr | | | | each) | | |
| AMENDMENT NO. | 0001 | 0002 | 0003 | 0004 | 0005 | 0006 | | | T - | |
| DATE | | 3/17/0 | | | | | | | | |
| | <u> </u> | | | | 4/7/04 | 4/12/04 | | | | |
| 20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) DAVID PEPPER, PRESIDENT | | | | 20B. SIGNA | 20B. SIGNATURE 20C. OFFER DATE 4/16/04 | | | | | |
| 100 | | | AWAF | RD (To be co | mpleted by G | overnment) | | | • | |
| 21. ITEMS ACCEP | TED: | | | | | | | | | |
| See Schedule (CLINs 0001 thru 0001AM) | | | | FUNDED: \$197,947.00 AMOUNT Remaining for Funding S1,207,476.0 | | | | | | |
| 22. AMOUNT | | 23. ACCOUN | TING AND A | PPROPRIATIO | ON DATA | 2011 I II I | | OI Fun | 11118 1119 | 207,470.0 |
| \$1,405,423. | and the latest and th | 96 NA X | 3122.00 | 000 K3 X | | | | | | |
| 24. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM | | | | | 25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO | | | | | |
| (4 copies unless otherwise specified) | | | | 10 U | 10 U.S.C. 2304(c) 41 U.S.C. 253(c) | | | | | |
| 26. ADMINISTERED | | CODE | | | and the same of th | 27. PAYMENT WILL BE MADE BY: CODE | | | | |
| North Flori | lda Area | Office | | | | | ice Cent | | | |
| Suite 201 4070 Boulevard Center Drive | | | | | | 5722 Integrity Drive | | | | |
| Jacksonville, FL 32206-3474 | | | | | ATTN: CEFC-AO-P Millington, TN 38054-5005 | | | | | |
| PH: (904-232-3086) | | | | | | 3005 / 5005 | | | | |
| | | CONTRA | CTING OFFI | CER WILL CO | MPLETE ITE | M 28 OR 29 A | S APPLICAB | LE | | |
| 28. NEGOTIATE | | | | • 1 | X 29. / | AWARD (Con | tractor is not req | uired to sign th | is document.) | |
| document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified | | | | | Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and | | | | | |
| on this form and any continuation sheets for the consideration stated in this | | | | your offer, and (b) this contract award. No further contractual document is | | | | | | |
| contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, | | | necessary | necessary. | | | | | | |
| representations, certific | | | | | | | | | | |
| ence in or attached to the | | | | | 212 1721 | E OF COMEDAC | TIVE COURSE | | Allega established | |
| 30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) | | | | WAI | WANDA I. CRUZ | | | | | |
| 30B. SIGNATURE | | 300 | C. DATE | | | 4-232-28 | | | | |
| | | | | | B1B. UN | | OF AMERIC | 1811. | /1 | /ARD DATE |
| NON 7510 Ct 155 | 0.10 | | | | P | oude | • | My | | 2004 |
| NSN 7540-01-155-3 | 8212 | | | | | 1 | STANDAF | RD FORM 12 | 142 BACK | (REV. 4-85) |

SECTION 00010

SUPPLIES OR SERVICES AND PRICES/COSTS

SHORELINE STABILIZATION PROJECT, VIRGINIA KEY, SECTION 111, DADE COUNTY, FLORIDA

| | | | · | • | |
|----------|---|----------------|-------------|-------------|---------------|
| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | | • | | | |
| 0001AA | PRE- AND FINAL CONDITION SURVEYS | ļ | LUMP SUM | \$ 15,750° | 15,750°C |
| 0001AB | DEBRIS REMOVAL (ESTIMATED QUANTITY) | 2.1 | ACRE | s 345000 | 5 724500 |
| 0001AC | REMOVAL OF CONCRETE KING PILES AND TIMBER PANELS (ESTIMATED QUANTITY) | 192 | LINEAR FEET | 345.00 | \$ 66,240.00 |
| 0001AD | REMOVAL OF TIMBER GROINS (ESTIMATED QUANTITY) | 1,272 | LINEAR FEET | \$ 224.25 | s 285246.°° |
| 0001AE | CONSTRUCTION OF TIMBER GROINS (ESTIMATED QUANTITY) | 1,290 | LINEAR FEET | \$ 610.00 | ,786,900.°° |
| + 0001AF | BEACH FILL (ESTIMATED QUANTITY) | 1,500 | CUBIC YARD | \$ 80.00 | \$ 120,000.00 |
| • 0001AG | SAND DUNE FILL (ESTIMATED QUANTITY) | 500 | CUBIC YARD | s 80.00 | \$ 40,000. |
| 0001AH | TURBIDITY MONITORING | 1 | LÜMP SUM | 5 17,9179 | 2 17,917 °C |
| 0001AJ | BEACH FILL TILLING | 1 | LUMP SUM | \$ 3.4500 | s 3450 °€ |
| 0001AK | SEA TURTLE MONITORING | 1 | LUMP SUM | \$ 8,625 °C | \$ 8,6250 |
| 0001AL | MIGRATORY BIRD MONITORING | 1 | LUMP SUM | 8,0500 | : 8,05000 |
| 0001AM | DISPOSAL OF CONCRETE KING PILES | 1 | LUMP SUM | · 46,00000 | \$ 46,000 00 |
| | (LINE ITEMS 0001 THE | ROUGH 0001AM): | | - | \$1,405423.00 |

NOTES: (1) BIDDERS MUST PROVIDE A BID ON ALL LINE ITEMS. SEE PROVISION AT 52.248-18 (SECTION 00100).

W912EP-04-B-0007

00010A-3

Rev. AM, #0006

⁽²⁾ SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS, EVALUATION FACTORS FOR AWARD."

⁽³⁾ FAILURE TO COMPLETE AND RETURN ALL REQUIRED SUBMISSIONS (SF 1442, SECTION 00010A, SECTION 00600 AND BID BONDS) COULD RENDER YOUR BID NONRESPONSIVE.